CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)			
1.Qualifying Name and Address of Candidate WILLIE M. BROOKS 402 Foster Street Denham Springs, LA 70726	Office Sought (Include title of office as well Marshal Denham Springs City Court	OFFICE USE ONLY Report Number: 42472 Date Filed: 10/6/2014 Report Includes Schedules: Schedule A-1 Schedule A-2 Schedule B	
3. Date of Primary <u>11/4/2014</u> This report covers from <u>1/1/2014</u>	through <u>9/25/2014</u>	Schedule C Schedule E-1	
4. Type of Report: ———————————————————————————————————	— 40th day after general — Annual (future election) — Supplemental (past election) X Amendment to prior report		
Withdrawn Filed af Unopposed 6. Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money	7. Full Name and Address of Treasurer KELLI S SCOTT		
market mutual fund as the depository of all REGIONS 1509 South Range Avenue Denham Springs, LA 70726	12740 Hodges Lane Walker, LA 70785		
9. Name of Person Preparing Report KELLI S Daytime Telephone 225-778-7904	SCOTT		
WE HEREBY CERTIFY that the information contain schedules is true and correct to the best of our knowled expenditures have been made nor contributions receive and that no information required to be reported by the L	lge, information and belief, and that no ed that have not been reported herein,	8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).	
This 6th day of October	<u>, 2014</u> .		
Willie M. Brooks Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	985-351-2274 Daytime Telephone		
Kelli S Scott	225-778-7904		

Signature of Treasurer
Form 102. Rev. 1/98. Page Rev. 3/00

Daytime Telephone

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 1,060.00
2. In-kind Contributions (Schedule A-2)	\$ 540.64
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 1,600.64
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 1,810.33
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 3,410.97

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 2,732.62
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 2,732.62

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 0.00
15. Plus total receipts this period (Line 8 above)	\$ 3,410.97
16. Less total disbursements this period (Line 13 above)	\$ 2,732.62
17. Less in-kind contributions (Line 2 above)	\$ 540.64
18. Funds on hand at close of reporting period	\$ 137.71

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 1,810.33
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 50.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
DEBBIE BROOKS Ashley Place Denham Springs, LA 70785	09/05/2014	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ADAM SIBLEY 13069 Stevenson Lane Hammond, LA 70401	09/13/2014	\$200.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
KELLI S SCOTT 12740 Hodges Lane Walker, LA 70785	09/09/2014	\$130.00	\$130.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MS. LYNN D THOMAS 421 East Street Denham Springs, LA 70726	09/09/2014	\$20.00	\$20.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BARBARA ROBINSON 414 Foster Street Denham Springs, LA 70726	09/09/2014	\$10.00	\$10.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
TERRELL GRIFFIN 2640 Colonial Way Zachary, LA 70791	09/18/2014	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	•	\$960.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor	2. Contributions this Repor	2. Contributions this Reporting Period	
	a. Date(s)	b. Amount(s)	
MR. DARNELL WAITES 1122 Bamington Dr. Baker, LA 70714 POLITICAL COMMITTEE? PARTY COMMITTEE?	09/10/2014	\$100.00	\$100.00
4. SUBTOTAL (this page)	1	\$100.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 1,060.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only o	n last page of this schedule)	\$ 0.00

SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of \$25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of In-Kind Contributor	2. In-Kind Con	2. In-Kind Contributions this Reporting Period		
	a. Description(s)	b. Date(s)	c. Amount(s)	
CLAUDE SIBLEY 13063 Stevenson Lane Hammmond, LA 70401	T-Shirts	09/20/2014	\$162.64	\$540.64
POLITICAL COMMITTEE? PARTY COMMITTEE?	-			
CLAUDE SIBLEY 13063 Stevenson Lane Hammmond, LA 70401	Yard Signs	09/12/2014	\$378.00	\$540.64
POLITICAL COMMITTEE? PARTY COMMITTEE?	-			
4. SUBTOTAL (this page)	•	•	\$540.64	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 540.64	N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES				
SUBTOTAL (this page) \$0.	00 TOTAL (co	mplete only on last	page of this schedule)	\$ 0.00

SCHEDULE B: LOANS RECEIVED			
The following information must be provided for each loan or line repaid. Also, complete this schedule for loans received in prior reported separately, even if from the same source. Any persona on this schedule.	periods that are still ou	tstanding. Separate loan	s must be
1. Name and address of lender WILLIE M. BROOKS 402 Foster Street Denham Springs, LA 70726	2. a. Date* 9/2/2014 b. Interest rate 0.00 %(a.p.r.) c. Amount borrowed* \$ 1,810.33 d. Balance due \$ 1,810.33 *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$		
3. Endorsers/Guarantors	Repayments this per Date	riod Principal	Interest
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal not known, list all payment	and interest separately. If septs under principal.)	arate amounts are

SCHEDULE C: DEBTS & OBLIGATIONS (OTHER THAN LOANS) X DEBTS OWED BY THE CAMPAIGN DEBTS OWED TO THE CAMPAIGN Use this schedule to report either debts owed by the campaign or debts owed to the campaign, checking the appropriate line above. If the campaign has experienced both types of debts, then copy this page and report them separately. Never combine debts owed by and debts owed to on the same page. Debts should be reported on this schedule until repaid. When repayments are made by the campaign, a corresponding entry should be made on SCHEDULE E-1: GENERAL EXPENDITURES. When repayments are received by the campaign, a corresponding entry should be made on SCHEDULE A-3: OTHER RECEIPTS. 1. Name and Address of Creditor/Debtor 2. Outstanding Bal-3. Amount(s) 4. Payment(s) 5. Outstanding Balance ance Beginning This Incurred Made This Period at Close of This Period Period This Period (-) **REMIAH** \$500.00 \$0.00 \$0.00 \$500.00 27891 Lakeshore Dr Walker, LA 70785 Reason Debt Incurred: Amount owed for building website and logo desiign Form 102. Rev. 3/98. Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this a. Date(s)	Expenditures this Reporting Period a. Date(s)		
STAGE 2356 S. Range Denham Springs, LA 70726	09/08/2014	Dress Shirts for Monogramming for Campaign Marketing	\$ 25.20	
HOME DEPOT 2255 Home Depot Drive Denham Sprongs, LA 70726	09/10/2014	Poles for Campaign Signs	\$ 14.75	
WAL-MART 904 South Range Denham Springs, LA 70726	09/05/2014	T-shirts for monogramming for campaign	\$ 16.70	
THOMPSON ALIGNMENT T-SHIRTS 1201 NW Central Ave Amite City, LA 70422	09/12/2014	Monogrammed Campaign T-Shirts	\$ 210.00	
TRACTOR SUPPLY COMPANY 246 Flordia Blvd Denham Springs, LA 70726	09/10/2014	Poles for Campaign Signs	\$ 8.74	
TRACTOR SUPPLY COMPANY 246 Flordia Blvd Denham Springs, LA 70726	09/10/2014	Poles for Campaign Signs	\$ 7.85	
WAL-MART 904 South Range Denham Springs, LA 70726	09/04/2014	T-shirt for Campaign Monogramming	\$ 8.94	
DOCUMENT SOURCE SLU 12289 Hammond, LA 70402	09/03/2014	Campaign Pushcard	\$ 98.75	
3. SUBTOTAL (optional)	I		\$390.93	
4. TOTAL (optional - complete only on last page of this s	chedule)			

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	2. Expenditures this a. Date(s)	Expenditures this Reporting Period a. Date(s)			
SPORT N CENTER 205 S Range Ave Denham Springs, LA 70726	09/05/2014	Monogrammed t-shirts for Campaign	\$ 108.00		
DOCUMENT SOURCE SLU 12289 Hammond, LA 70402	09/16/2014	Campaign Pushcard	\$ 98.75		
CUSTOM SIGNS AND BANNERS 519 Durham Drive Houston, TX 77007	09/04/2014	Campaign Yard Signs	\$ 1,177.35		
OFFICE DEPOT 2360 S Range Ave Denham Springs, LA 70726	09/10/2014	Board of ethics fax	\$ 2.78		
TRACTOR SUPPLY COMPANY 246 Flordia Blvd Denham Springs, LA 70726	09/18/2014	Poles for Signs	\$ 40.41		
TRACTOR SUPPLY COMPANY 246 Flordia Blvd Denham Springs, LA 70726	09/11/2014	Poles for Campaign Signs	\$ 8.74		
CASSIE'S CLOSET 148 N Hummell St, Denham Springs, LA 70726	09/11/2014	Monogrammed Campaign tshirts	\$ 30.66		
SILKY SCREENS 8468 Florida Blvd Walker, LA 70785	09/05/2014	Large Campaign Signs	\$ 825.00		
3. SUBTOTAL (optional)	\$2,291.69				
4. TOTAL (optional - complete only on last page of this schedule)					

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this Reporting Period a. Date(s)		c. Amount(s)
REGIONS 1509 South Range Avenue Denham Springs, LA 70726	09/01/2014	funds used to open the campaign account	\$ 50.00
3. SUBTOTAL (optional)			\$50.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 2,732.62